PAY BILL FOR THE MONTH OF October 2026

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	INCOME TAX
1	75081	DINESH KUMAR	PRINCIPAL	12	1	1	31	86100	20000
2	55146	PRITHI SINGH	PGT (PHY)	10	1	1	31	84900	16000
3	50055	AJMER SINGH	PGT (CS)	10	1	1	31	84900	16000
4	52600	SUSHMA BHANU	PGT (ENG)	8	1	1	31	81200	14000
5	54728	NEERAJ SHARMA	PGT(MATHS)	10	1	1	31	82400	15000
6	57597	SURESH KUMAR	PGT (CHEM)	8	1	1	31	68000	9000
7	79499	SWATI	PGT (BIO)	8	1	1	31	58600	6000
8	6163	NEETU SHARMA	PGT (HINDI)	8	1	1	31	72100	10000
9	60431	VIVEK KUMAR	TGT (SKT)	7	1	1	31	62200	8000
10	70714	ANITA KUMARI	TGT (Eng)	7	1	1	31	58600	0
11	53385	BHINDER KUMAR	TGT (MATH)	7	1	1	31	60400	8000
12	56497	KIRAN THAKUR	TGT (SOST)	7	1	1	31	60400	6000
13	46729	KEERTI SAXENA	LIBRARIAN	8	1	1	31	72100	10000
14	47219	POOJA RANI	TGT (ART)	8	1	1	31	70000	10000
15	48790	RAJ KUMAR	TGT (WET)	8	1	1	31	68000	9000
16	68039	SANDEEP KATOCH	TGT (PH&E)	7	1	1	31	58600	7000
17	76119	KUSAM LATA	PRT (Music)	6	1	1	31	43600	0
18	74683	ALKA RANI	PRT	6	1	1	31	44900	0
19	78768	JYOTI MAHANT	PRT	6	1	1	31	43600	0
20	79579	KIRAN BALA	PRT	6	1	1	31	43600	0
21	106816	JYOTI KUMARI	PRT	6	1	1	31	38700	0
22	83528	POOJA	PRT	6	1	1	31	42300	0
23	60086	DURGESH DIVADI	SSA	4	1	1	31	28700	0
24	33456	VINOD KUMAR	Sub-Staff	4	1	1	31	44800	1000
25	19536	HANS RAJ	Sub-Staff	3	1	1	31	41800	0